

Advance Payment Request

PO Number	Semolina/PO/24-25/001718
PO Date	23/12/2024
Vendor Name	C. BHOGILAL WEST END
Entity	Semolina Kitchens Private Limited
Basic PO Amount	57,231.00
GST Amount	10,301.58
Total PO Amount	67,532.58
Payment Term Des.	Advance payment- 70% along with the PO. Final payment- Balanced 30% post the delivery and submission of final invoice.
APR Number	Semolina/PO/24-25/001718/APR-1
APR Date	30/12/2024
APR Balance Amount	67,532.58
APR Amount	
Amount %	50.00
Amount	28,615.50
Amount Type	Without GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	28,615.50
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	50% advance payment without GST